

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # A63307 WITH DELL MARKETING, L.P. FOR THE PURCHASE OF ONE HUNDRED AND TWENTY FIVE (125) DELL OPTIPLEX GX620 COMPUTERS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY THREE THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS AND NO CENTS (\$193,625.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1B02 (INTERGOVERNMENTAL GRANT FUND) 521105 (SUPPLIES, NON-CONSUMABLE) X11T0762B5J0 (JUSTICE ASSISTANCE GRANT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Police ("Department") desires to obtain computer equipment to assist in tracking, managing and retrieving data more efficiently; and

WHEREAS, additional computer hardware would enable the Department to retrieve evidence more efficiently, to better track traffic accidents, and to manage information in the Department's new crime lab; and

WHEREAS, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # A 63307 with Dell marketing L.P. to purchase one hundred and twenty five (125) Dell Optiplex GX620 computers to perform daily operations.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with Dell Marketing L.P. utilizing the State of Georgia Contract # A63307, to purchase one hundred and twenty five (125) Dell Optiplex GX computers to perform daily operations for the City of Atlanta Department of Police in an amount not to exceed One Hundred Ninety Three Thousand Six Hundred Twenty Five Dollars and No Cents (\$193,625.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number 1B02 (Intergovernmental Grant Fund) 521105 (Supplies, Non-Consumable) X11T0762B5J0 (Justice Assistance Grant).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Dell Marketing L.P.